

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.4,491.00** (Rupees four thousand four hundred and ninety one only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.10.2017 to 22.11.2017 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 996**

**Dated: 11-12-2017**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.10.2017 to 22.11.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section, HM&FW Department Dt.01.12.2017.

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**ORDER:**

In the reference 4<sup>th</sup> read above Sri B. Mohan S.O., OP Section, HM&FW Department has submitted the receipt towards payment made by him for an amount of **Rs.4,491.00** (Rupees four thousand four hundred and ninety one only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2017 to 22.11.2017 against the bills received in the reference 3<sup>rd</sup> read above.

2. Government is hereby accorded sanction for an amount **Rs.4,491.00** (Rupees four thousand four hundred and ninety one only) in favour of Sri B. Mohan S.O. of OP Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2017 to 22.11.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	704739601	24.11.2017	23.10.2017	22.11.2017	88.50	89
2	7032661902	709092163	24.11.2017	23.10.2017	22.11.2017	295.14	296
3	7032661903	709092161	24.11.2017	23.10.2017	22.11.2017	109.76	110
4	7032661904	709046849	24.11.2017	23.10.2017	22.11.2017	521.08	522
5	7032661905	704739602	24.11.2017	23.10.2017	22.11.2017	88.50	89
6	7032661906	709046842	24.11.2017	23.10.2017	22.11.2017	529.84	530
7	7032661907	709094451	24.11.2017	23.10.2017	22.11.2017	167.75	168
8	7032661908	709046844	24.11.2017	23.10.2017	22.11.2017	290.28	291
9	7032661909	709092156	24.11.2017	23.10.2017	22.11.2017	788.24	789
10	7032661910	709092160	24.11.2017	23.10.2017	22.11.2017	435.57	436
11	7032661911	709092158	24.11.2017	23.10.2017	22.11.2017	216.06	217
12	7032661912	709092165	24.11.2017	23.10.2017	22.11.2017	465.37	466
13	7032661913	704739603	24.11.2017	23.10.2017	22.11.2017	88.50	89
14	7032661914	709046846	24.11.2017	23.10.2017	22.11.2017	398.68	399
	<b>GRAND TOTAL</b>					<b>Rs.4483.27</b>	<b>Rs.4491.00</b>
	<b>Rounded to Rupees</b>					<b>Rs.4,491.00</b>	

(P.T.O.)

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3. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services - 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.4,491.00** (Rupees four thousand four hundred and ninety one only) to Sri B. Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri B. Mohan S.O.  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**